

Process Sheet

43

Date: Thursday, 10/18/2007 12:48:09 PM
 User: Kim Johnston

Shop 24/10

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABIN FLOOR PROTECTOR KIT		
Job Number	: 35237					
Estimate Number	: 12936					
P.O. Number	: N/A			Part Number	: D412760011	
This Issue	: 10/18/2007	S.O. No.	: N/A	Drawing Number	: N/A	
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: N/A			Drawing Revision	: A	
Previous Run	: 33459			Material	: N/A	
Written By				Due Date	: 10/24/2007	
Checked & Approved By	: [Signature] 07.10.18			Qty:	2 Um: Each	
Comment	: est rev A 07.07.05 new issue EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-760-011 CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D35741	CABIN FLOOR PROTECTOR	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) CABIN FLOOR PROTECTOR batch: 35240	
4.0	D35742	CABIN FLOOR PROTECTOR	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) CABIN FLOOR PROTECTOR batch: 35241	
5.0	D35751	CABIN FLOOR PROTECTOR	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) CABIN FLOOR PROTECTOR batch: 35242	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D35752 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR
batch: 35243

SO

7.0 D35801 JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET
batch: B33549

SO

8.0 D36281 CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

CUPPED WASHER
batch: B33443

32923 SO

9.0 D36283 CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

CUPPED WASHER
batch: 33444

32924 SO

10.0 MS24694S54 Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw
batch: M10006

SO

7/10/22

11.0 MS24694S100 FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

FLAT HEAD SCREW
batch: M18431

SO

12.0 AN960JD10 Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer
batch: M100151

7/10/19 SO

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/18/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D412760011

Job Number:



Seq. #: Machine Or Operation:

Description :

13.0 AN960JD416 Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

batch: M103338

7/10/19 (2) SD

14.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location: _____

PPP Rev: PNA/PY

6/10/22 (2)

16.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/10/22

Job Completion



W 6/10/22

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries